

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:347-436 R-1**

### Quotations are Due By:

(Eastern Time) 10:00 AM on 10/31/2008

Submit Fax Quotes to: 00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

**TITLE:** Directives, Publications and Reports Index (DPRI); COMDTNOTE 5600 AUGUST 2008

**QUANTITY:** 100 PERFECT BOUND BOOKS

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NOTE: CONTRACTOR may submit quotes via CONTRACTOR CONNECT.

Optionally, quotes can be FAXED to either (202) 512-1581 or (202) 512-1368.

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R-1 issued due to change in quantity, print requirements and distribution

NOTE: Outside Covers must be printed in PMS 1265C by conventional offset. Text may print via Conventional Offset or Digital Printing (i.e. Xerox DocuTech or equivalent with output @ minimum of 600 x 600 DPI) however, quality level 3 standards must be maintained.

**TRIM SIZE:** 8-1/2 x 11"

**PAGES:** 272 pages, plus separate wrap around cover

### **SCHEDULE:**

Furnished Material will be available for pickup by 10/31/2008

Deliver complete (to arrive at destination) by 11/14/2008

F.O.B. destination and F.O.B. contractor's city/origin - See Below

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

Covers 1, 4 & spine flood coat with a surface tint in PMS 1265C. Covers 2&3 are blank.

Cover 1 prints as type/line matter and agency illustration reversing out to appear white.

Spine prints as type reversing out to appear white. Contractor to adjust spine as necessary.

Text prints in black type/line matter and tables. Text is circle folioed 1-270. Contractor to insert 2 blank pages (271-272), with circle folioed pgs. 4, 6, 16, 18, 128, 172, 200, 224, 244, 256 and 268 being blank.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. -

\* One complete set of black and white lasers for cover, spine and text.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Cover: JCP Code\* L20, Vellum-Finish Cover, White, Basis Size 20 X 26" Basis Weight 80 lb.

Text: JCP Code\* A60, White Offset Book, Basis Size 25 X 38" Basis Weight 50 lb.

**COLOR OF INK:**

Covers 1, 4 and spine: PMS 1265C

Text - Black only

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**PRINT PAGE:** Head to Head

**MARGINS:**

Covers 1, 4 & Spine: Inadequate gripper, surface tint bleeds all 4 sides

Text: Adequate gripper

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**PROOFS:**

If DIGITAL PRINTING is used:

**PRIOR TO PRODUCTION SAMPLES:** The sample requirement for this contract is not less than 1 printed sample of entire job. Each sample must be constructed as specified using the form, materials, equipment, and methods of production, which will be used in producing the final product. All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured. Samples will be inspected and tested and must comply with the specifications in all respects. If machine processing of the final product is indicated in the specification, the samples will be tested and must function satisfactorily on the equipment indicated.

Samples must be submitted prior to commencement of production of the contract quantity.

If CONVENTIONAL PRINTING is used:

One set of digital color content proofs for entire job. At contractor's option, a film-based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

For covers, Contractor to submit ink draw down on actual production stock of Pantone 1265C to be used in job.

Send prior to production samples or proofs together with the furnished media (lasers and electronic files) using the furnished revised preaddressed proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: USCG (CG-612), 1900 Half Street, SW, Washington, DC 20593, Attn.: Anthony Smith JR10-1138(202-475-3532)

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 3 workdays from receipt in the department until they are made available for pickup by the contractor.

**CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**

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**BINDING:**

Perfect Bind on 11 inch side.  
Drill 3 round holes 3/8 inches in diameter 4-1/4 inches c. to c.; centered on 11 inch side; center of holes 3/8 inches from 11 inch edge of sheet.  
Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

**PACKING:**  
Pack suitably per shipping container and distribution requirements

**DISTRIBUTION:**  
FOB DESTINATION  
MUST DELIVER ON OR BEFORE SCHEDULED DELIVERY DATE  
Deliver 100 copies to: USCG (CG-612), 2100 2nd St. SW, Washington, DC 20593-0001, Attn: Anthony Smith JR10-1138 (202-475-3532)

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:  
Inspection Levels (from ANSI/ASQC Z1.4):  
(a) Non-destructive Tests -- General Inspection Level I.  
(b) Destructive Tests -- Special Inspection Level S-2.  
Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs / prior to production samples
P-9. Solid or Screen Tints Color Match	Pantone Matching System